

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DONTREAL M BANKHEAD

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Case No.: 08-35562

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/30/2008.
- 2) This case was confirmed on 02/25/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/24/2009.
- 5) The case was converted on 12/23/2009.
- 6) Number of months from filing to the last payment: 9
- 7) Number of months case was pending: 24
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 44,600.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 7,020.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 7,020.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 467.22
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,967.22**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC MORTGAGE CORP	OTHER	NA	NA	NA	.00	.00
ACME CONTINENTAL CU	SECURED	24,875.00	22,700.00	22,700.00	2,209.41	716.87
ACME CONTINENTAL CU	UNSECURED	5,900.00	7,682.35	7,682.35	.00	.00
CITY OF CHICAGO WATE	SECURED	500.00	NA	NA	.00	.00
CITY OF CHICAGO WATE	SECURED	500.00	NA	NA	.00	.00
COUNTRYWIDE HOME LOA	SECURED	125,931.00	.00	.00	.00	.00
HSBC MORTGAGE CORP	SECURED	127,705.00	127,495.62	.00	.00	.00
INDYMAC BANK	SECURED	239,932.00	.00	.00	.00	.00
INDYMAC BANK	SECURED	27,929.00	NA	NA	.00	.00
REAL TIME RESOLUTION	SECURED	31,946.00	32,094.73	.00	.00	.00
HARLEM FURNITURE	SECURED	1,000.00	.00	.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2,756.00	4,531.33	4,531.33	100.00	.00
ECAST SETTLEMENT COR	UNSECURED	10,146.00	10,146.02	10,146.02	.00	.00
CHASE BANK USA	UNSECURED	4,802.00	4,802.13	4,802.13	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	4,030.00	4,030.37	4,030.37	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2,854.00	2,854.03	2,854.03	.00	.00
COMCAST	UNSECURED	156.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	35.00	NA	NA	.00	.00
WASTE MANAGEMENT	UNSECURED	1,100.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	891.00	908.42	908.42	.00	.00
HADDIE MILLER	OTHER	.00	NA	NA	.00	.00
HSBC MORTGAGE CORP	SECURED	NA	12,508.01	.00	.00	.00
REAL TIME RESOLUTION	SECURED	NA	2,689.36	.00	.00	.00

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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHASE HOME FINANCE L	SECURED	NA	52,301.84	.00	.00	.00
CHASE HOME FINANCE L	SECURED	NA	8,784.36	.00	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	26.50	26.50	.00
CHASE HOME FINANCE	OTHER	NA	NA	NA	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	22,700.00	2,209.41	716.87
All Other Secured	.00	.00	.00
TOTAL SECURED:	22,700.00	2,209.41	716.87
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	26.50	26.50	.00
TOTAL PRIORITY:	26.50	26.50	.00
GENERAL UNSECURED PAYMENTS:	34,954.65	100.00	.00

Disbursements:

Expenses of Administration	\$ 3,967.22	
Disbursements to Creditors	\$ 3,052.78	
TOTAL DISBURSEMENTS:		\$ 7,020.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 12/21/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.